

Sales Invoice

Original for Customer

Handyman's Paradise

State Karnataka-29

5/7, Market Street, Kolkata, West Bengal

Customer Name

Steel City Hardware Stor

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

22, Industrial Area,
Ludhiana, Punjab

Place Of Supply

Karnataka-29

Invoice Date 28-07-2022

Due Date 28-07-2022

Invoice No. 8474MD016

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Zinc Alloy Cabinet Handles (Pack of 4)	7.00	Units (unt)	220.00	GST - 18%	5.00	1,463.00
Sand (1 cubic meter)	8.00	Units (unt)	3,500.00	GST - 18%	3.00	27,160.00
PVC Pipes (1 inch, 6 meters)	9.00	42	120.00	GST - 18%	2.00	1,058.40
	24.00					
Total amount (in words):- Thirty Five Thousands Twenty Four Rupees Five Paise Only.				Sub Total		29,681.40
				SGST		2,671.33
				CGST		2,671.33
				Total Amount		35,024.05